

January 26, 2013

Received & Inspected

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743

JAN 28 2013

FCC Mail Room

**RE: Request for Waiver and Review of Decision**

CC Docket No. 02-6

**Contact:**

Janice Meyers  
Letter of Agency for UFT Charter School  
Janice Meyers Educational Consulting, LLC  
1121 Park West Blvd. Suite B204  
Mount Pleasant, SC 29466  
Phone 914-715-2466

BEN: 16034987 UFT Charter School  
Form 471 # 862598  
FRN 2348795

**Request for Waiver**

I am requesting a waiver of Item 21 attachment deadline

**Argument**

In 2006 and 2007, in the *Bishop Perry Order* and the *Academy for Academic Excellence Order*, the Commission and the Bureau, respectively, granted waivers to applicants who missed the FCC Form 471 filing window deadline due to technical malfunctions, school reorganizations, a misunderstanding related to the filing deadline, personal staff emergencies, inadvertent errors, or circumstances beyond their control, including inclement weather.

Form 471 # 862598 was filed online and certified on 3/18/2012.

The Item 21 attachments for application 471 # 862598 were submitted via email on March 18, 2012 at 4:24 PM. Email verification was received on March 18,

No. of Copies rec'd \_\_\_\_\_  
List ABCDE \_\_\_\_\_

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2012 at 4:24 PM stating the Item 21 attachments were submitted. See attached. I received a letter dated April 19, 2012 from USAC- Item 21 Attachment Reminder Letter- stating that my Item 21 attachments for 471 # 862598 were not received. On April 26, 2012 at 10:37 am I resent my original email with the Item 21 attachments attached to the email. On April 26, 2012am 10:30 am I received an email confirmation that my Item 21 attachment has been submitted. See attached.

On October 25, 2102 I received a PIA request from Matthew Byrnes stating that FRN 2348795 will not be funded because the Item 21 attachment was not received before May 9, 2012.

Upon closer examination I discovered that I inadvertently omitted the Item 21 attachment for FRN 2348795 in the email submission. The email replies I received from the SLD stated that the Items 21 attachments were received. It did not state that one of the Item 21's was missing. Once I discovered this error, I submitted the Item 21 attachment for FRN 2348795 to the PIA reviewer in a timely fashion.

I replied to the PIA review with copies of the email submission and the Item 21 attachment for FRN 2348795. See attached.

On November 29, 2012 a FCDL was issued denying FRN 2348795 stating "This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding."

I respectfully ask that you waive the Item 21 attachment filing deadline due to an inadvertent error.

Sincerely,

  
Janice Meyers

## Janice Meyers

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**From:** attachments <attachments@sl.universalservice.org>  
**Sent:** Sunday, March 18, 2012 4:24 PM  
**To:** Janice Meyers  
**Subject:** Item 21 Attachment Received

This is to notify you that your Item 21 Attachment has been submitted. Please do not reply to this email. If you have any questions, call the Client Service Bureau at 888-203-8100.

CONFIDENTIAL

201-248-1459

10:36 AM  
4/2/12  
104211



Universal Service Administrative Company

Schools and Libraries Division

**ITEM 21 ATTACHMENT URGENT REMINDER LETTER**  
(Funding Year 2012: 07/01/2012 - 06/30/2013)

Date: April 19, 2012

Janice Meyers  
UFT CHARTER SCHOOL  
PO Box 534  
Dobbs Ferry, NY 10522

RE: Billed Entity Number: 16034987  
Form 471 Application Number: 862598  
Form 471 Form Identifier: UFT-ICBM-12

This letter is to remind you of the deadline for submitting your Form 471 Item 21 Attachment(s). An Item 21 Attachment is a detailed description of the products and services for which you are requesting discounts. You must submit an Attachment for EACH Block 5 Funding Request Number (FRN) on your Form 471.

**THIS IS YOUR ONLY REMINDER.** The Attachment is a window filing requirement for FY 2012. You have 20 days from the date of this letter to submit your Attachment with no penalty. If you fail to submit your Attachment by 05/09/2012 your discount funding request(s) that are missing Attachment(s) may be denied. You are advised to retain dated proof of submission.

Each Attachment and any cover page or letter must include your:

- Billed Entity Number (BEN)
- Form 471 Application Number
- Form Identifier
- Funding Request Number (FRN)

You can submit your Attachment on or before the above deadline using any of the methods below:

- Online from the Apply Online page on the USAC website.
- Via email to [attachments@sl.universalservice.org](mailto:attachments@sl.universalservice.org).
- Via FAX to 973-599-6511.
- Via USPS to:
  - SLD Forms
  - Form 471-Item 21 Attachment
  - PO Box 7026
  - Lawrence, KS 66044-7026
- Via USPS Return Receipt Requested or courier service to:
  - SLD Forms
  - Form 471-Item 21 Attachment
  - 3833 Greenway Drive
  - Lawrence, KS 66046
  - Phone: 1-888-203-8100

Guidance on preparing and submitting Item 21 Attachments is available in the Reference Area of our website. You may also contact our Client Service Bureau via email using the "Submit a Question" feature on our website, toll-free via fax at 1-888-276-8736 or toll-free via phone at 1-888-203-8100.

Schools and Libraries Division  
Universal Service Administrative Company

Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

## Janice Meyers

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**From:** Janice Meyers  
**Sent:** Thursday, April 26, 2012 10:37 AM  
**To:** [attachments@sl.universalservice.org](mailto:attachments@sl.universalservice.org)  
**Subject:** FW: UFT CS 21'S 471 862598  
**Attachments:** UFT ECS Attachment 21 - Basic Maintenance for 2012.doc; UFT CiscoBase Attachment 21 for 2012.doc; UFT SCS Attachment 21 - Basic Maintenance for 2012.doc; UFT -SCS Attachment 21 - ICBM.doc  
  
**Importance:** High

Original y sent 3/28/12

Janice Meyers  
Janice Meyers Educational Consulting, LLC  
PO Box 534  
Dobbs Ferry, NY 10522  
914-715-2466  
[www.jhmedu.com](http://www.jhmedu.com)

**From:** Janice Meyers  
**Sent:** Sunday, March 18, 2012 4:24 PM  
**To:** [attachments@sl.universalservice.org](mailto:attachments@sl.universalservice.org)  
**Subject:** UFT CS 21'S 471 862598

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**Janice Meyers**

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**From:** attachments <attachments@sl.universalservice.org>  
**Sent:** Thursday, April 26, 2012 10:36 AM  
**To:** Janice Meyers  
**Subject:** Item 21 Attachment Received

This is to notify you that your Item 21 Attachment has been submitted. Please do not reply to this email. If you have any questions, call the Client Service Bureau at 888-203-8100.

*Confirm the call -*

*Complete -*

TO:

**Matthew Byrnes**  
**Associate Manager, Program Integrity Assurance**

**Mbyrnes@sl.universalservice.org**

FROM:

Janice Meyers  
UFT CHARTER SCHOOL  
Telephone:  
Application Number

(914) 7152466  
862598

**Response Due Date: November 15, 2012**

**I of III:**

On **FRN 2348775**, you requested **\$197,131.55**. Please provide documentation to support the amount requested on the FRN such as a contract that also outlines a list of the equipment to be purchased, the equipment quantities, and the make, model number, and SKU of each piece of equipment.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated the amount requested on the Form 471. Please provide any relevant documentation that was used to determine the charges included in this request.

The documentation must be dated on or before March 20, 2012.

If you are unable to justify the charges requested on your Form 471, the request may be reduced.

See 21 for SCS-ICBM The Attachment 21 does include all if this information.

**II of III:**

Based on documentation that you have provided, we have determined that **FRN 2348792** is for Basic Maintenance of Internal Connections services. On your FCC Form 471, you listed the products or services in this FRN in the **Internal Connections** category of service. The category of service has been changed to Basic Maintenance of Internal Connections to more accurately reflect the products/services indicated on the Item 21 Attachment or other supporting documentation.

The Attachment 21 is for Basic Maintenance for the Elementary Charter School – Should be filed as Basic Maintenance.

**III of III:**

We have completed our review of your Funding Year 2012 Form 471 application **#862598** and have determined that FRN(s) 2348795 will not be funded because the Item 21 attachment to support **this** FRN(s) was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before **May 9, 2012**.

If you believe that the FRN(s) should **not** be denied and you have supporting documentation to show proof of your Item 21 attachment submission on or before **May 9, 2012**, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

See attached confirmation of 21's received from SLD. See copy of 21 for FRN 2348775 



**Item 21 Attachment**

**Applicant:** UFT Charter School  
**BEN:** 16034987

**Attachment:** ECS-ICBM  
**Application:** 862598  
**FRN:** 2348795

**Narrative Description:** This attachment includes the components and services needed to deliver, install and configure the equipment for the new network for this school. Each individual technology is identified with the components and installation and configuration services.

Qty	Model/Part #	Description	Each	Extended Pre-Discount Cost	
				Recurring	Non-Recurring
Cabling					
48	OPT-CBL-C6	Installation of Cat 6 Data/PoE Cable Runs – all rooms	\$397.45		\$19,077.60
6	OPT-CBL-CIL	Installation of Wireless Cat 6 PoE Ceiling Runs-New	\$397.45		\$2,384.70
1	OPT-6AF	Installation of 6-strand MM armored fiber - 2nd FI MDF to 4th FI IDF	\$5,945.00		\$5,945.00
1	OPT-IDF1	Setup of IDF new location with new 2-post rack	\$1,375.00		\$1,375.00
3	OPT-WIREM	Deliver and install horizontal wire management panels	\$79.75		\$239.25
6	CAB1	One Foot Cat 6 Patch Cables - ceiling mounting of LWAP units-PoE	\$4.66		\$27.96
54	CABL3	Three Foot Cat 6 Patch Cables - MDF and IDF	\$7.27		\$392.58
54	CABL10	Ten Foot Cat 6 Patch Cables - MDF and IDF	\$8.01		\$432.54
2	CABL-SCSC	Three foot SC/SC 50 micron dual fiber patch cable	\$47.00		\$94.00
1	OPT-VMOLD	Vertical Molding for Classroom walls, furnished and installed	\$4,500.00		\$4,500.00
1	OPT-CR	Core Opening with 2" EMT, furnished and installed	\$1,625.00		\$1,625.00
66	OPT-FLK-DOC	Fluke Testing for all Fiber/Copper runs	\$27.45		\$1,811.70
1	MTM-PRO-SYS-OTH	Project Management with As-Built diagrams for all locations	\$2,345.00		\$2,345.00
Firewall					
1	ASA5510-BUN-K9	ASA 5510 Appliance with SW, 5FE,3DES/AES	\$2,271.75		\$2,271.75
1	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00		\$0.00
1	SF-ASA-8.4-K8	ASA 5500 Series Software Version 8.4 for ASA 5510-5550, DES	\$0.00		\$0.00
2	MTM-PRO-SYS-CON	Delivery, installation and configuration services for the new Firewall including the download of the latest stable code, configuration of the IP addressing and NAT and firewall security.	\$1,745.00		\$3,490.00
Router - ECS					
3	CISCO2911/K9	Cisco 2911 w/3 GE,4 EHWIC,2 DSP,1 SM,256MB CF,512MB IPB	\$1,751.75		\$5,255.25
3	VVIC2-2MFT-T1/E1	2-Port 2nd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1	\$1,430.00		\$4,290.00
3	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00		\$0.00
2	MTM-PRO-SYS-CON	Delivery, installation and configuration of the router with WLAN connectivity confirmation	\$675.00		\$1,350.00
1	MTM-PRO-SYS-CON	Configuration of the router with WLAN point to point connectivity with confirmatory connectivity documentation	\$990.00		\$990.00
Wireless Access Points ECS					
25	AIR-LAP1142N-A-K9	802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain	\$626.85		\$15,671.25
1	S114RK9W-12421JA	Cisco 1140 Series IOS WIRELESS LAN LWAPP RECOVERY	\$0.00		\$0.00
1	AIR-CT5508-25-K9	5508 Series Controller for up to 25 Aps-one per school	\$10,396.75		\$10,396.75
1	SWC5500K9-70	Cisco Unified Wireless Controller SW Release 7.0	\$0.00		\$0.00

1	AIR-PWR-CORD-NA	AIR Line Cord North America	\$0.00		\$0.00
25	MTM-PRO-SYS-OTH	Installation of Ceiling Mounted LWAP units in cabled ceiling locations	\$124.00		\$3,100.00
25	MTM-PRO-SYS-CON	Controller delivery and installation with configuration of 25 LAP units into single IP network with Microsoft Windows 2008 setup and Radius access configuration. Full documentation follows installation and confirmatory testing.	\$92.50		\$2,312.50

Switches - MDF Location

1	WS-C3560E-12SD-E	Catalyst 3560E 12 SFP+2*10GE(X2),IPS s/w	\$12,996.75		\$12,996.75
2	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	\$151.46		\$302.92
1	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00		\$0.00
1	WS-C2960S-24PS-L	Catalyst 2960S 24 GigE PoE 370W, 4 x SFP LAN Base	\$2,596.75		\$2,596.75
1	CAB-16AWG-AC	AC Power cord, 16AWG	\$0.00		\$0.00
6	WS-C2960S-48FPSL	Catalyst 2960S 48 GigE PoE 740W, 4 x SFP LAN Base	\$4,871.75		\$29,230.50
6	CAB-16AWG-AC	AC Power cord, 16AWG	\$0.00		\$0.00
2	N316-03M	3M DUPLEX MMF LC/SC 62.5/125 FIBER	\$35.02		\$70.04
4	GLC-SX-MM=	GE SFP, LC connector SX transceiver	\$327.00		\$1,308.00
6	GLC-T=	1000BASE-T SFP for Wireless Controller, Switch Linking	\$296.25		\$1,777.50
1	MTM-PRO-SYS-CON	Configuration and Installation of switches into core via uplink units in MDF rack and uplink to the PoE switches. Configuration of Layer 3 switching and multicasting support. IP setup for all in-line power locations with documentation of switch configuration and setup with IP address scheme.	\$2,960.00		\$2,960.00

Switches - IDF Location

1	WS-C2960S-48FPSL	Catalyst 2960S 48 GigE PoE 740W, 4 x SFP LAN Base	\$4,871.75		\$4,871.75
2	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00		\$0.00
1	WS-C2960S-24PS-L	Catalyst 2960S 24 GigE PoE 370W, 4 x SFP LAN Base	\$2,596.75		\$2,596.75
2	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00		\$0.00
2	N316-03M	3M DUPLEX MMF LC/SC 62.5/125 FIBER	\$35.02		\$70.04
2	GLC-SX-MM=	GE SFP, LC connector SX transceiver	\$327.00		\$654.00
1	MTM-PRO-SYS-CON	Configuration and Installation of switches into core via uplink units to the MDF with uplink of the PoE switches. Configuration of Layer 2 switching and multicasting support.	\$1,480.00		\$1,480.00

DNS Server

1	650253-S01	Proliant DL360 G7 - E5620 2.4G 1P 4GB-R RPS SVR	\$2,752.26		\$2,752.26
1	588072-B21	E5620 2.4G DL360 G7 KIT	\$604.99		\$604.99
3	500658-S21	SMARTBUY 4GB 2RX4PC3-10600R-9 - KIT	\$160.70		\$482.10
4	512547-B21	146GB SAS 15K RPM 6GB 2.5IN DP - HDD	\$440.03		\$1,760.12
1	P72-04203	Microsoft Windows Server 2008 R2 Enterprise - License - 1 server	\$342.34		\$342.34
300	R18-02639	Microsoft Windows Client Access Licenses- Single DEV	7.86		\$2,358.00
1	MTM-PRO-SYS-CON	Delivery, Assembly and confirmatory testing of the DNS server, installation of Microsoft Operating system, Active Directory setup, user setup with rights and logins and documentation needed to internally support user or Policy changes.	\$3,775.00		\$3,775.00

DHCP Server

1	650253-S01	Proliant DL360 G7 - E5620 2.4G 1P 4GB-R RPS SVR	\$2,752.26		\$2,752.26
1	588072-B21	E5620 2.4G DL360 G7 KIT	\$604.99		\$604.99
3	500658-S21	SMARTBUY 4GB 2RX4PC3-10600R-9 - KIT	\$160.70		\$482.10

4	512547-B21	146GB SAS 15K RPM 6GB 2.5IN DP - HDD	\$440.03		\$1,760.12
1	P72-04203	Microsoft Windows Server 2008 R2 Enterprise - License - 1 server	\$342.34		\$342.34
1	MTM-PRO-SYS-CON	Delivery, Assembly and confirmatory testing of the Web server, installation of Microsoft Operating system with patches to current level and setup for network link.	\$2,480.00		\$2,480.00

Exchange Server – Version 2010

1	605877-005	DL380 G7 E5620 2.4G - 1P 6GB 3X2GB SFF US SVR	\$2,700.74		\$2,700.74
1	587476-b21	E5620 2.4GHz DL380 Kit	\$643.11		\$643.11
6	500670-S21	SMARTBUY 2GB 2RX8PC3-10600E-9 - KIT	\$75.67		\$454.02
6	507125-S21	146GB 6G SAS 10000 RPM - 2.5IN DP ENT HDD	\$260.95		\$1,565.70
1	P72-04203	Microsoft Windows Server 2008 R2 Enterprise - License - 1 server	\$342.34		\$342.34
1	312-04034	EXCH SVR STD 2010 SNGL	\$181.37		\$181.37
300	381-04151	ACAD OLP EXCHG STD CAL 2010 - SNGL NL DEV CAL	\$3.28		\$984.00
2	AF556A	1.83M 10A C13-UL POWER CORD	\$10.10		\$20.20
1	MTM-PRO-SYS-CON	Delivery, Assembly and confirmatory testing of the server, installation of Microsoft Operating system, Installation of Exchange 2010, mailbox setup with rights, establishment of new e-mail policies and configuration of SMTP services. Migration of existing Exchange mailboxes to the 2010 system with full documentation.	\$4,620.00		\$4,620.00

Backup

1	EH903A	HP StorageWorks Ultrium 920 SCSI RM Tape Drive	\$2,187.97		\$2,187.97
1	341174-B21	1.8-m (6-ft) VHDCI-to-VHDCI external	\$56.29		\$56.29
1	AH627A	HP StorageWorks SCSI Host Bus Adapter	\$435.41		\$435.41
1	MTM-PRO-SYS-CON	Install the server software, load backup agents, create backup schedule and complete one full backup following installation in the rack system. Training is included during implementation for this equipment and technology.	\$1,650.00		\$1,650.00

Rack and UPS Components - ECS

2	SUA3000	Smart-UPS 3000VA for Servers, Firewall, Switches, Controllers	\$1,145.57		\$2,291.14
1	SC1500	Smart UPS 1500V 5-15P for the IDF location	\$364.35		\$364.35
1	AG052A	TFT7600 Rack mount Keyboard and Monitor	\$2,242.03		\$2,242.03
1	336044-B21	1X8 - Port KVM	\$784.05		\$784.05
1	262587-B21	PS/2 Interface Adapter - 8 pack	\$701.91		\$701.91
1	MTM-PRO-SYS-OTH	Delivery, assembly and mounting of added components for the MDF rack with documentation of final As-built for the entire rack assembly.	\$1,320.00		\$1,320.00
Totals				\$0.00	\$194,334.08